7030559/2023/POWER-III-ENE01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Energy Dept. – APPCC/APDISCOMs - Administrative Sanction for an amount of Rs.4200,00,00,000/- (Rupees Four thousand two hundred crores only)– Orders - Issued.

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ENERGY (POWER-III) DEPARTMENT

G.O.Rt.No.27 Dated:23/02/2023

Read the following:

1. From the Member Convenor, APPCC letter No. MC/APPCC/CGM-F/GM-C/DGM-C /AO/JAO/D. No.2264/22, dt:30.11.2022.

2. G.O.Rt.No.1023, Finance (FMU-I&I, Energy, I&C) dept., dt:13.02.2023.

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ORDER:

In the reference 1st read above, the Member-Convenor, APPCC has requested the Government to arrange to provide balance budget towards tariff subsidy for the Financial Year 2022-23.

2. In the G.O. 2nd read above, Government have issued Budget Release Order (BRO) towards power tariff subsidy for the financial year 2022-23.

3. After careful examination, Government hereby accord Administrative Sanction for total amount tune of Rs.4200,00,00,000/- (Rupees Four thousand two hundred crores only) to the Member Convenor, APPCC wherein Rs.1299,82,00,000/- (twelve hundred ninety nine crores eighty two lakhs only) towards subsidy payables to APDISCOMs for the period of 3rd Quarter (01.10.2022 to 31.12.2022) of the financial year 2022-23 and an amount Rs.2900,18,00,000/- (two thousand nine hundred crore and eighteen lakhs only) towards subsidy payables to APDISCOMs according to Section 65 of the Electricity Act, 2003 for the period of 4th Quarter (01.01.2023 to 31.03.2023) of the financial year 2022-23 in relaxation of quarterly regulations and treasury control orders during the C.F.Y. 2022-23 under following Head of Accounts:

(Rs. In Lakhs)

S.No.	Head of Account	Charged/ voted	Total Provision in BE 2022-23 (Including additional amount sanctioned)	Amount already authorized	Amount authorized Now

1	2801-05-800-00-16-330-332 Assistance to AP TRANSCO Ltd. for providing subsidy to Aquaculture Farmers	V	61,521.00	50,000.00	11,521.00
2	2801-05-789-11-06-330-332 Special Component Plan for Scheduled Castes	V	1,70,597.52	85,097.52	85,500.00
3	2801-05-796-11-06-330-332 Tribal Area Sub-Plan	V	53,378.50	26,728.50	26,650.00
4	2801-05-800-11-06-330-332 Other Expenditure Subsidies to Organizations	V	823052.29	4,37,377.87	2,96,329.00
Total			11,08,549.31	5,99,203.89	4,20,000.00

4. The Assistant Secretary to Govt., & Drawing and Disbursing Officer, Energy Department, A.P. Secretariat shall remit the amount sanctioned in Para (3) above in the Bank Account of DISCOMs (APPCC).

5. The CMDs/DISCOMs and Member Convenor, APPCC, Vijayawada shall take necessary action accordingly.

6. Following are the drawing and disbursing details:

Sl. No.	Particulars of DDO, Energy Department/Account Details of APPCC / APDISCOMs	
i	Drawing and DisbursingOfficer	Assistant Secretary to Government, Energy Department, A.P. Secretariat
ii	Cheque to be issued infavour of	APPCC Current Account No. 52117479223
iii	Bank	State Bank of India, Commercial Branch, Ramavarappadu, Vijayawada
iv	IFSC Code	SBIN0016576
v	PAN No	AABCT0088P
vi	Utilization certificateto be issued by	The Member Convenor, APPCC, Vijayawada

7. This order issues with the concurrence of Finance department vide their U.O. No. FIN01-FMU0BES (IIE)/20/2022 – FMU - IIEIC (Computer Number.1737273), dt.13.02.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VIJAYANAND
SPECIAL CHIEF SECRETARY TO GOVERNMENT

7030559/2023/POWER-III-ENE01

To

The Member Convenor, APPCC, Vijayawada.
The Chairman & Managing Direc tors, APEPDCL/APCPDCL/APSPDCL.
The Assistant Secretary to Government.
& Drawing & Disbursing Officer, Energy Department.
The Energy (OP) Department.

Copy to:

The Director of Treasuries and Accounts, Vijayawada.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Principal Accountant General (A&E), A.P., Vijayawada.
The P.S. to Special Chief Secretary to Govt., Energy Dept.,
The Finance (FMU-I&I, Energy, I&C) Department.
SF/SC. (1721703)

// FORWARDED: BY ORDER //

S. Jyothiemayi
SECTION OFFICER 23/12/2023